

Sacramento District  
ISO 9001  
Quality Action Teams, Document Assignments and Status

QM Chap	EQP	QM Section and EQP Title	Lead (L), Teams and Authors	Issue	Rev	Revision Status	Review Status	Effective Date
1.0		Introduction	ISO PM	1	1	Started	Pending	
2.0		Administration of the ED ISO 9001 Quality Manual	ISO PM	1	1	Started	Pending	
3.0		Hierarchy of Quality	ISO PM	1	1	Started	Pending	
4.1		Management Responsibility	Hess (L), Sawyer, ISO PM	1	1	Started	Pending	
	1-01	Management Review	Hess	1	1	Final	Hess	20 April 2001
4.2		Quality System	ISO PM (L)	1	1	Started	Pending	
4.3		Contract Review	Hess (L), Stoner, Muller, Ketchum, Fujitani	1	1	Started	Pending	
	3-01	Contract Review	TBD	1	1	Final	Hess	26 April 2001
4.4		Design Control	Fujitani (L), Poeppelman, Torbik, Fong, Chan, Ramsbotham	1	1	Started	Pending	
	4-01	Design Process for Civil Works Projects	Poeppelman, Torbik	1	1	Started	Torbik	24 April 2001
	4-02	Design Process for Military Projects	Fujitani	1	1	Started	Hess	15 April 2001
	4-03	Design Process for Hazardous, Toxic, and Radioactive Waste Projects	Chan	1	1	Started	Chan	11 April 2001
	4-04	Cost Engineering Process	Fong	1	1	Final	Fong	19 April 2001
	4-05	Value Engineering	Fong	1	1	Started	Fong	4 April 2001
4.5		Document and Data Control	Stoner (L), Sawyer, Chan, Croxton, Muller, Freitas	1	1	Started	Pending	
	5-01	Procedure for the Preparation and Administration of Engineering Division Procedures	Freitas	2	1	Final	Hess	19 April 2001
	5-02	Control of Project Documents	Stoner	1	1	Final	Hess	20 April 2001
	5-03	Control of Civil Works Operation, Maintenance, Repair, Replacement and Rehabilitation Manuals	Jarvis	1	1	Started	Muller	20 April 2001
	5-04	Control of Guide Specifications	Stoner	1	1	Started	Hess	13 April 2001
	5-05	Management of Regulations and Other Guidance	Freitas	1	1	Started	Pending	
4.6		Purchasing	Fong (L), Meagher, Muller, Fujitani	1	1	Started	Fong	4 April 2001
	6-01	Purchasing of Services	Fong	1	1	Started	Pending	
4.7		Control of Customer-supplied Product	Stoner (L), Fujitani	1	1	Started	Pending	
	7-01	Control of Customer-Supplied Product	Fujitani	1	1	Started	Fujitani	26 April 2001
4.8		Product Identification and Traceability	Stoner (L), Buell	1	1	Started	Pending	
4.9		Process Control	Stoner (L), Buell	1	1	Started	Pending	
4.10		Inspection and Testing	Stoner (L), Buell	1	1	Started	Pending	
4.11		Control of Inspection, Measuring and Test Equipment	Chan (L), Pugner, Britzman	1	1	Started	Pending	
	11-01	Calibration of Equipment	TBD	1	1	Started	Britzman	4 April 2001
4.12		Inspection and Test Status	Stoner (L)	1	1	Started	Pending	
4.13		Control of Nonconforming Product	Stoner (L)	1	1	Started	Pending	
	13-01	Control and Correction of Nonconforming Product	Stoner	1	1	Final	Hess	24 April 2001
4.14		Corrective and Preventive Action	Stoner (L), Freitas, Van Dam, Muller, Ketchum	1	1	Started	Pending	
	14-01	Corrective and Preventive Actions	Stoner	1	1	Final	Hess	25 April 2001
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	14-02	Lessons Learned Program for Civil Works Projects	Muller	1	1	Started	Muller	4 April 2001
	14-03	Lessons Learned Program for Military Projects	Freitas	1	1	Started	Pending	
	14-04	Lessons Learned Program for HTRW Projects	Ketchum	1	1	Started	Bone	16 April 2001
	14-05	A-E Responsibility Management Program	Van Dam	1	1	Started	Freitas	4 April 2001
4.15		Handling, Storage, Packaging, Preservation and Delivery	Freitas (L), Simmons	1	1	Started	Pending	
4.16		Control of Quality Records	Stoner (L), Sawyer, Freitas, Muller, Potter, Fea, (PM & IM Representatives)	1	1	Started	Pending	
	16-01	Management of Project Folders for Projects	Stoner	1	1	Started	Hess	4 April 2001
	16-02	Management of As-Built and As-Constructed Drawings	Stoner	1	1	Final	Hess	25 April 2001
	16-03	Control of Survey Records	Fea	1	1	Final	Hess	23 April 2001
	16-04	Management of Records (General)	Freitas	1	1	Started	Pending	
4.17		Internal Quality Audits	Hess (L), Kuhn, Freitas	1	1	Started	Pending	
	17-01	Internal Quality Audits	Kuhn	1	1	Started	Hess	11 April 2001
4.18		Training	Sawyer (L), Truesdale	1	1	Started	Pending	
	18-01	Training	Truesdale	1	1	Started	Truesdale	4 April 2001
4.19		Servicing	Britzman (L), Allen, Oneto, Pugner	1	1	Started	Pending	
	19-01	Inspections of Reservoir and Navigation Projects	Britzman	1	1	Final	Britzman	10 April 2001
	19-02	Inspections of Bridges	Britzman	1	1	Final	Hess	11 April 2001
	19-03	Instrumentation Data Review	Oneto/Pugner	1	1	Started	Britzman	9 Feb 2001
	19-04	Dam Safety Training	Britzman	1	1	Final	Britzman	5 April 2001
	19-05	Dam Safety Assurance Program	Allen	1	1	Final	Britzman	19 April 2001
	19-06	Water Management and Project Operation	Pugner	1	1	Started	Mack	10 April 2001
4.20		Statistical Techniques	ISO PM (L)	1	1	Started	Pending	
App 1		Letter of Appointment to ISO 9001 Management Team	ISO PM	1	1	Started	Pending	
App 2		Quality Policy	ISO PM	1	1	Started	Pending	
App 3		Performance Measures Objectives	ISO PM	2	1	Started	Pending	
App 4		ED Organization Chart	ISO PM	1	1	Started	Pending	
App 5		<del>ED Authority and Responsibility Matrix</del>	<del>ISO PM</del>	<del>1</del>	<del>1</del>	<del>Started</del>	<del>Pending</del>	
App 6		Glossary	ISO PM	1	1	Started	Pending	
App 7		Master List EQP	ISO PM	1	1	Started	Pending	
PM		Status				Started	Pending	
QMPs		Revisions	ED, Branches			Started	Pending	
WI		Need New Work Instructions	ISO PM			W.I.P.		
EDMs		Revision and Updating	ED and Branches			W.I.P.		

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